

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

November 14, 2000 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

1. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

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|----|----------------------------------|---|
| 1) | County of Oakland
Pontiac, MI | \$ 392,529.00 Total
Grant to provide funding for
county survey, monumentation
and remonumentation process
of P.A. 345 of 1990 |
| 1) | County of Wayne
Detroit, MI | \$ 449,886.00 Total
Grant to provide funding for
county survey, monumentation
and remonumentation process
of P.A. 345 of 1990 |

2. DEPARTMENT OF CORRECTIONS

- | | | |
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| 1) | Self Help Addiction
Rehabilitation, Inc.
Detroit, MI | \$ 26,000.00 Amendment
\$ 1,344,990.00 New Total
Residential therapy to
substance abusing prisoners,
parolees and probationers |
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3. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|---|---|
| 1) | County Board of Commissioners
for Oceana
Hart, MI | \$ 262,326.00 Total
Child support order
establishment and
enforcement functions for
Prosecuting Attorney and
Friend of the Court |
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SECTION II. DMB CONTRACTS

Requests approval of the following

4. DEPARTMENT OF CAREER DEVELOPMENT

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| 1) | Stone & Simons Advertising
Southfield, MI | \$ 292,500.00 - 10 Months
071I0000618 Implementation of
marketing/media placements |
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5. DEPARTMENT OF CORRECTIONS

- | | | |
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| 1) | Roche Diagnostics Corporation
Indianapolis, IN | \$ 292,600.00 - 3 months
472R1002997 Substance Abuse
Pilot Program |
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6. DEPARTMENT OF ENVIRONMENTAL QUALITY

1) McConnell & Scully, Inc. Homer, MI	\$ 560,578.00 - 9 Months 071I1000058 Gas & Oil Well Plugging/Replugging for the Good and Good/Deerfield/ Monroe Oil Project Site
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7. FAMILY INDEPENDENCE AGENCY

1) Magnum Security Services Detroit, MI	\$ 538,470.00 - 3 years 071I000008 Security Guard Services M.F.I.A., Highland Park, Warren Districts
2) Magnum Security Services Detroit, MI	\$ 700,313.04 - 3 years 071I1000009 Security Guard Services M.F.I.A., Schoolcraft, Stansbury, Lincoln Park, and Greystone Districts
3) Magnum Security Services Detroit, MI	\$ 550,946.88 - 3 years 071I1000011 Security Guard Services M.F.I.A., Kercheval/Townsend, Harper/ Gratiot, Warren/Conner Districts
4) Magnum Security Services Detroit, MI	\$ 455,253.60 - 3 years 071I1000014 Security Guard Services M.F.I.A., Fullerton/Jeffries & Fort Wayne District Offices
5) Kal-Kleen, Inc. Kalamazoo, MI	\$ 364,976.25 - 5 years 071I1000031 Janitorial Services for Commission for the Blind Training Center

8. DEPARTMENT OF MANAGEMENT & BUDGET

1) HTA Companies, Inc. Lansing, MI	\$ 266,400.00 - 37 Months 071I0000601 Snow Plowing/ Removal Services for North Logan Complex
2) Peckham Vocational Industries Lansing, MI	\$ 911,092.37 - 36 Months 071I0000610 Janitorial Services for North Complex

9. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	A & B Quality Cleaning Services Inc. Battle Creek, MI	\$ 596,226.24 - 3 Years 071I0000576 Janitorial Services at Battle Creek Air National Guard Base
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10. DEPARTMENT OF TRANSPORTATION

1)	Bill Snethkamp Lansing Dodge, Inc. Lansing, MI	\$ 5,505,864.02 - 16 Months 071I0000598 SPLIT AWARD Vehicles for 2001 & 2002 Model Year
	Varsity Ford Ann Arbor, MI	\$ 2,469,888.00 - 16 Months 071I0000598 SPLIT AWARD Vehicles for 2001 & 2002 Model Year

CONTRACT CHANGES/EXTENSIONS

11. FAMILY INDEPENDENCE AGENCY

1)	Gordon Food Service Grand Rapids, MI	\$ 1,000,000.00 Amendment \$ 8,453,952.62 New Total 071B7000089 Prime Vendor Food Contract
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12. DEPARTMENT OF MANAGEMENT & BUDGET

1)	Unisys Corporation Okemos, MI	\$ 214,925.00 Amendment \$ 3,123,809.94 New Total 071B7000407 Data Exchange Gateway
2)	Pitney Bowes Southfield, MI	\$ 260,000.00 Amendment \$ 510,000.00 New Total 071B0000239 Statewide for Facsimile Machines
3)	Haworth, Inc. Holland, MI	\$ 660,000.00 Amendment \$ 9,557,842.16 New Total 071B4000115 Ergonomic Seating State-Wide
4)	Electronic Data Systems Lansing, MI	\$ 40,000,000.00 Amendment \$315,089,402.16 New Total 071B5001021 Computer Services Statewide

13. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	Hi-Tec Building Services, Inc. Jenison, MI	\$ 168,038.10	Amendment
		\$ 3,741,921.90	New Total
		071B8000126 Housekeeping, Janitorial & Laundry for Grand Rapids Veterans Home	

14. DEPARTMENT OF NATURAL RESOURCES

1)	Public Policy Association East Lansing, MI	\$ 48,932.25	Amendment
		\$ 265,752.75	New Total
		071B000297 Public Opinion Survey for pricing strategy	

15. DEPARTMENT OF STATE POLICE

1)	Motorola Communications Schaumburg, IL	\$ 286,417.00	Amendment
		\$188,926,895.29	New Total
		071B5000240 Radio Tower System	

16. DEPARTMENT OF CONSUMER AND INDUSTRY SERVICES

1)	IBM Global Services Lansing, MI	\$ 32,401.00	Amendment
		\$ 69,771,130.00	New Total
		071B6000116 Mainframe Operations Contract for the Unemployment Agency	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

17. DEPARTMENT OF COMMUNITY HEALTH

1)	<u>Harold Flowers</u>	\$ 20.00
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The claimant (00-SAB-205) requests \$20.00 reimbursement for cash missing from an unsecured drawer. Staff investigation verified the withdrawal of \$20.00 the day of a shakedown. Being left unsecured by the claimant, the Department recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) William P. Niernberg \$119.00

The claimant (00-SAB-155) requests \$119.00 reimbursement for damage to his vehicle caused by an overgrowth of brush at the back entrance drive at work. This is a temporary entrance the claimant was required to use. The Department recommends approval of this claim.

Inmate Claims

- 2) Donnell Abernathy # 218520 \$172.80

The claimant (98-SAB/DOC-169) requests \$172.80 reimbursement for shoes, a watch, and clothing allegedly lost by staff. Upon investigation, it was determined that the claimant was wearing state issue when sent to segregation and received them back when he left. The claimant signed for the property that was under staff control while he was in segregation. The Department recommends denial of this claim.

- 3) I'Keem Amerson-Bey # 184384 \$ 25.00

The claimant (98-SAB/DOC-110) requests \$25.00 reimbursement for a hobbycraft jewelry box destroyed by staff. Staff did not follow policy in the confiscation and destruction of the jewelry box; however, operating procedures do not provide for reimbursement for completed hobbycraft items unless a value has been documented by staff. The Department recommends denial of this claim.

- 4) Troy Aubrey # 230582 \$ 49.63

The claimant (98-SAB/DOC-176) requests \$49.63 reimbursement for a footlocker damaged during his transfer. The Department recommends approval of \$6.80 for the depreciated value for this claim.

- 5) Jessie Bailey # 195623 \$100.00

The claimant (98-SAB/DOC-203) requests \$100.00 reimbursement for his footlocker that was damaged during transportation. The original footlocker was purchased for \$28.50 on 2/25/89. The Department recommends approval of \$2.85 for the residual value for this claim.

18. DEPARTMENT OF CORRECTIONS continued

- 6) Albert Baker # 241252 \$ 7.00

The claimant (98-SAB/DOC-179) requests \$7.00 reimbursement for a missing cassette tape. Claimant never received his tape after the order arrived at facility. The Department recommends approval of this claim.

- 7) Cleophas Barrow # 225293 \$ 66.92

The claimant (00-SAB/DOC-220) requests \$66.92 reimbursement for four pairs of shoes lost by staff. The Department recommends \$66.92 for full reimbursement for three pairs of the shoes and \$2.50 for the residual value of the fourth pair, for a total of \$69.40 for this claim.

- 8) Nathan Bell # 260107 \$ 7.00

The claimant (98-SAB/DOC-147) requests \$7.00 reimbursement for 2 pairs of shower shoes. Claimant ordered the shoes and the facility received them but the claimant never received them. The Department recommends approval of this claim.

- 9) John Blackwell # 209480 \$ 34.83

The claimant (98-SAB/DOC-170) requests \$34.83 reimbursement for a printwheel and typewriter ribbon that he ordered by never received. The items did reach the facility but were supposedly returned to the vendor. The vendor did not receive them and they cannot be found at the facility. The Department recommends approval of \$34.83 for this claim.

- 10) Duane Boone # 175942 \$257.28

The claimant (99-SAB/DOC-075) requests \$257.28 reimbursement for a stolen tape case, 24 tapes, and an adapter. The tape case and 16 of the tapes were old enough to be depreciated to their residual value. Six tapes were two years old and were depreciated. Two tapes were one year old and were depreciated. There was no receipt provided for the adapter so the "Average Cost Schedule" was used and the residual value was calculated. The Department recommends \$43.77 for the total depreciated value on this claim.

- 11) Keair Boyd # 246607 \$150.28

The claimant (98-SAB/DOC-142) requests \$150.28 reimbursement for a winter coat, hat, and watch. In claimant's original grievance regarding this incident, the watch was not mentioned so claimant will not be reimbursed for this item.

18. DEPARTMENT OF CORRECTIONS continued

Claimant never received his coat and hat at his new facility so it was lost while under Staff control. The Department recommends \$96.00 per the "Average Cost Schedule" for his coat and hat since he was unable to provide receipts.

12) Marco Bradley # 172691 \$ 48.56

The claimant (98-SAB/DOC-106) requests \$48.56 reimbursement for his TV damaged by staff. Claimant provided a receipt documenting the price at \$98.56 for the one-year-old TV. The depreciated value is \$78.80; however, the Prisoner Benefit Fund paid claimant \$50.00 for the TV. The Department recommends approval of \$28.80 for the remaining value of the TV for this claim.

13) Jason Burns # 264943 \$999.99

The claimant (00-SAB/DOC-114) requests \$999.99 reimbursement for property lost while he was in Virginia. His property was lost while in control of the State. Claimant did not send any information regarding the clothing or fan so reimbursement cannot be considered. The value of the missing photos cannot be determined so claimant will not be reimbursed for them. Claimant did not provide receipts for the TV, tape player, and radio, so the value from the "Average Cost Schedule" was computed to be \$13.00. The Department recommends approval of \$13.00 for this claim.

14) Anthony Burrell # 197436 \$ 84.00

The claimant (98-SAB/DOC-186) requests \$84.00 reimbursement for a TV damaged during transportation. Claimant was unable to provide any receipt for the TV; therefore The Department recommends \$8.40 for the residual value for this claim.

15) Robert Buzanowski # 246247 \$ 95.99

The claimant (00-SAB/DOC-204) requests \$95.99 reimbursement for his TV, which was lost while under staff control. Since the TV was less than a year old the Department recommends approval of this claim in the amount of \$95.99.

16) Melvin Case # 244659 \$479.00

The claimant (00-SAB/DOC-205) requests \$479.00 reimbursement for a guitar missing from storage. The guitar was lost while in staff possession. The Department recommends approval of \$191.60 for the depreciated value of the guitar.

18. DEPARTMENT OF CORRECTIONS continued

- 17) Michael Crabtree # 238162 \$ 94.95

The claimant (98-SAB/DOC-151) requests \$94.95 reimbursement for a lost weight belt and a pair of scissors. Claimant never received these items when he transferred. Both items were two years old so the Department recommends \$64.60 for the depreciated value on this claim.

- 18) James Cristini # 244014 \$299.50

The claimant (00-SAB/DOC-206) requests \$299.50 reimbursement for lost clothing. The clothing was sent to the laundry to be numbered and disappeared. There were no receipts for the missing items so the "Average Cost Schedule" was used to price the items at \$280.00. Since there were no receipts, the Department recommends approval of \$28.00 as the residual value for this claim.

- 19) Aubrey Dunn # 214671 \$ 36.38

The claimant (00-SAB/DOC-221) requests \$36.38 reimbursement for a footlocker lost by staff. Claimant never received the footlocker after she was transferred. The Department recommends approval of \$36.38 for this claim.

- 20) Albert Edo # 242053 \$ 95.99

The claimant (98-SAB/DOC-120) requests \$95.99 reimbursement for a TV he purchased but never received when transferred to a new facility. The Department recommends approval of this claim.

- 21) Albert Edo # 242053 \$ 31.44

The claimant (98-SAB/DOC-122) requests \$31.44 reimbursement for three cassette tapes. The claimant did not receive the tapes as part of his catch-up property. Claimant could not provide receipts so the "Average Cost Schedule" was used to determine the total price of \$15.00. The Department recommends approval of \$1.50 as the residual value on this claim.

- 22) Paul Farquharson # 213509 \$235.15

The claimant (00-SAB/DOC-125) requests \$235.15 reimbursement for numerous stolen personal property items. After investigation, it could not be determined that the theft was the result of staff action/inaction. The Department recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS continued

23) William Ford # 221233 \$ 85.00

The claimant (98-SAB/DOC-131) requests \$85.00 reimbursement for his TV damaged during transfer. Claimant did not provide a receipt so the age was determined from the date he received the TV and depreciation was calculated. The Department recommends \$48.00 for the depreciated value of the TV for this claim.

24) Daniel Galaviz # 175183 \$ 84.00

The claimant (00-SAB/DOC-226) requests \$84.00 reimbursement for his TV damaged by staff. The Department recommends approval of \$50.40 as the depreciated value of the TV for this claim.

25) Rudolfo Garza # 223480 \$101.52

The claimant (98-SAB/DOC-198) requests \$101.52 reimbursement for 10 cassettes delivered to the facility, but lost before he received them. Since the tapes were lost before he received them, the Department recommends approval of \$101.52 for this claim.

26) Janice Glover # 222886 \$134.57

The claimant (00-SAB/DOC-222) requests \$134.57 reimbursement for catalog items she ordered but were delivered to another inmate. Since the claimant never had possession of the items, the Department recommends approval of \$134.57 for this claim.

27) Thomas Gray # 135619 \$ 60.00

The claimant (00-SAB/DOC-121) requests \$60.00 reimbursement for numerous stolen personal property items. It could not be determined after investigation that the theft was the result of staff action/inaction. The Department recommends denial of this claim.

28) Thomas Gray # 135619 \$ 45.00

The claimant (00-SAB/DOC-122) requests \$45.00 reimbursement for numerous stolen personal property items. The results of the initial grievance investigation did not provide sufficient evidence that the theft was the result of staff action/inaction. The Department recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS continued

29) David Green # 248923 \$ 25.60

The claimant (99-SAB/DOC-043) requests \$25.60 reimbursement for his tape player. It was determined that staff did damage the tape player while engraving his prisoner number on it. The Department recommends approval of this claim.

30) Louis Hawkins # 254857 \$380.98

The claimant (00-SAB/DOC-180) requests \$380.98 reimbursement for lost personal property and a damaged TV. Investigation showed that the items were lost and the TV was damaged while under control of staff. Many of the items were either store items or whose value was undetermined or under \$1.00 and are not reimbursable under Department policy. The remainder of the items were depreciated and the Department recommends approval of \$87.67 for their value.

31) Dwight Henley # 246521 \$ 33.50

The claimant (00-SAB/DOC-176) requests \$33.50 reimbursement for his footlocker damaged in transport. Claimant provided documentation for a replacement footlocker indicating he paid \$43.50. Without documentation to support the date of the purchase of the original footlocker, the Department recommends approval of \$4.30 for the residual value for this claim.

32) Dwight Henley # 246521 \$105.00

The claimant (00-SAB/DOC-213) requests \$105.00 reimbursement for four magazines. Staff lost the magazines, but under Department policy, magazines are not reimbursable. The Department recommends denial of this claim.

33) Ernest Howard # 223177 \$ 26.29

The claimant (00-SAB/DOC-223) requests \$26.29 reimbursement for headphones he ordered, but were lost by the facility. Claimant never received the headphones so the Department recommends approval of \$26.29 for this claim.

34) Creg Johnson # 240087 \$100.00

The claimant (00-SAB/DOC-194) requests \$100.00 reimbursement for personal property allegedly stolen from his cell by other prisoners. After investigation, the facility could not produce sufficient evidence to show staff neglect or malfeasance. The Department recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS continued

35) Henry Johnson # 173961 \$ 82.68

The claimant (98-SAB/DOC-187) requests \$82.68 reimbursement for completed hobbycraft items that were broken by staff. Claimant provided a copy of his hobbycraft sales agreement to establish the value of the items. The Department recommends approval of \$70.20 for this claim.

36) Paul Johnson #196254 \$ 29.75

The claimant (98-SAB/DOC-201) requests \$29.75 reimbursement for headphones mistakenly destroyed by staff. The Department recommends \$23.80 for the depreciated value of the headphones for this claim.

37) Antonio Luchie-Bey # 217808 \$ 87.00

The claimant (98-SAB/DOC-139) requests \$87.00 reimbursement for two pairs of sweatpants, a coat and an AC/DC adapter damaged by mice. The adapter was less than a year old so full reimbursement of \$8.85 is recommended. Receipts were not provided for the clothing so the value was determined from the "Average Cost Schedule". The coat was less than a year old so full reimbursement of \$90.00 is recommended. Claimant had received one pair of sweatpants that were still less than a year old so full reimbursement of \$25.00 is recommended. There was no proof of age for the second pair so the residual value of \$5.00 is recommended. The Department recommends approval of a total of \$103.85 for this claim.

38) Robert Manley # 232898 \$327.43

The claimant (98-SAB/DOC-128) requests \$327.43 reimbursement for several items lost by staff. Staff placed the excess property in a garbage bag with a Notice of Intent attached to it. The garbage bag disappeared before a hearing could be held. Many of the items were non-reimbursable per operating procedures. The residual value of the remaining items was calculated and the Department recommends approval of \$15.70 for those items for this claim.

39) Robert Manley # 232898 \$202.00

The claimant (98-SAB/DOC-174) requests \$202.00 reimbursement for a coat, shower shoes, blue jeans and watch lost by staff. Claimant provided no receipts so the facility provided information regarding the items. The Department recommends \$10.00 for the depreciated watch, \$3.00 residual value of the shower shoes, \$43.20 for the depreciated coat, and \$50.00 for the new jeans, totaling \$103.50 for this claim.

18. DEPARTMENT OF CORRECTIONS continued

40) Tyrone Mason # 187987 \$ 75.50

The claimant (00-SAB/DOC-179) requests \$75.50 reimbursement for two pairs of shoes. After investigation, it was determined they were lost while in the sole possession of staff. The Department recommends approval of \$60.40 for the depreciated value for this claim.

41) Robert McGhee # 213264 \$ 88.99

The claimant (98-SAB/DOC-145) requests \$88.99 reimbursement for the TV staff broke. The Department recommends approval of \$71.11 for the depreciated value of the TV for this claim.

42) Darrell Mitchell # 248076 \$ 31.03

The claimant (98-SAB/DOC-150) requests \$31.03 reimbursement for headphones sent out for repair. Claimant never received them after repair. The facility admitted responsibility for the loss. The Department recommends approval of this claim.

43) Charles Moore # 177061 \$ 13.79

The claimant (98-SAB/DOC-182) requests \$13.79 reimbursement for a watch he ordered but never received. Claimant never had possession of the watch. The Department recommends approval of \$13.79 for this claim.

44) Phuc Pham-Bey # 240058 \$ 11.00

The claimant (98-SAB/DOC-161) requests \$11.00 reimbursement for a lost religious book and badge. There was no receipt for the badge and was possibly made by the claimant so this is of undetermined value and is not reimbursable per operating procedures. The religious book is valued at \$1.00 by the claimant and per operating procedures, items with a value of \$1.00 or less are not reimbursable per operating procedures. The Department recommends denial of this claim.

45) Rodney Sakuta # 247965 \$ 78.79

The claimant (00-SAB/DOC-207) requests \$78.79 reimbursement for replacement of a lost TV. The TV was sent out for repairs but claimant never received it after it was returned to the facility. The Department recommends approval of \$84.36 for the TV and shipping and handling for this claim.

18. DEPARTMENT OF CORRECTIONS continued

46) Umar Ahmad Siddiq # 106503 \$ 65.00

The claimant (00-SAB/DOC-035) requests \$65.00 reimbursement for a damaged TV and the bench fee to have it fixed. It was returned from the vendor as "not repairable." The TV was damaged while under sole control of the Department. There was no receipt provided; hence, the residual value was determined to be \$9.00 and is recommended for reimbursement. The full bench fee of \$25.00 is also recommended for reimbursement. The total recommended reimbursement for this claim is \$34.00.

47) Jeffrey Smith # 181695 repair cost

The claimant (98-SAB/DOC-111) requests reimbursement for the repair of his television broken by staff. The facility said the TV was "more than 3 years old." Claimant provided no receipt for the TV so the "Average Cost Schedule" was used to determine the value at \$80.00. The Department recommends approval of \$32.00 as the depreciated value of the TV for this claim.

48) Sam Smith # 241580 \$296.99

The claimant (00-SAB/DOC-208) requests \$296.99 reimbursement for clothing missing after a transfer. The clothing was determined to be over two years old; therefore, the Department recommends approval of \$44.40 for the residual value after pricing from the "Average Cost Schedule".

49) Clinton Steinert # 246230 \$109.25

The claimant (00-SAB/DOC-118) requests \$109.25 reimbursement for his TV damaged by staff. After investigation, it was determined that the TV was damaged while in staff control. The Department recommends approval of \$65.50 for the depreciated value.

50) Robert Stover # 230917 \$ 81.15

The claimant (98-SAB/DOC-107) requests \$81.15 reimbursement for the cost of an Application for Leave to Appeal and mailing costs. Staff was at fault by not mailing out his Appeal of Right in a timely manner. As a result, Claimant had to pay for an Application for Leave to Appeal and mailing costs. Since claimant did not provide any documentation to establish that he had a loss because of the delay, the Department recommends denial of this claim.

18. DEPARTMENT OF CORRECTIONS continued

51) John Taylor # 195621 \$120.00

The claimant (00-SAB/DOC-224) requests \$120.00 reimbursement for two pairs of jeans lost while under staff control. Claimant provided documentation of when he received the jeans, but not the price so the "Average Cost Schedule" was used. The Department recommends approval of \$40.00 for the depreciated value of the jeans for this claim.

52) Timothy Taylor # 212535 \$850.00

The claimant (00-SAB/DOC-215) requests \$850.00 reimbursement for legal transcripts, motions, pleadings, briefs with exhibits and other documents and law books. After investigation, it was determined that these items were lost while under sole control of the Department. Claimant did not provide receipts for these items of undetermined value. Operating procedures do not provide for reimbursement for items with an undetermined value. The Cooley Law School Book Store indicated that a copy of *Black's Law Dictionary* was \$49.95. The Department recommends approval of \$4.95 for the residual value of the dictionary.

53) Sidney Vorus # 235136 \$ 26.36

The claimant (98-SAB/DOC-167) requests \$23.36 reimbursement for his watch lost by staff. Claimant did not provide a receipt for the watch he says cost \$30.00. The Department recommends approval of \$3.00 for the residual value for this claim.

54) Lonnie Williams # 173279 \$ 16.19

The claimant (00-SAB/DOC-185) requests \$16.19 reimbursement for alleged damage to his radio. The radio was confiscated for having altered numbers on it. Claimant was unable to provide documentation proving ownership of the radio. The Department recommends denial of this claim.

55) Jason Wilson # 257815 \$24.00

The claimant (98-SAB/DOC-160) requests \$24.00 reimbursement for a pair of leather gloves. There was no confirmation of a loss by claimant. The Department recommends denial of this claim.

19. DEPARTMENT OF MANAGEMENT & BUDGET

- 1) Maureen P. Stinson \$100.00

The claimant (00-SAB-161) requests \$100.00 reimbursement for damage to the finish on her vehicle due to chemicals put into a water tower. A high wind blew foam from the chemicals on her vehicle. The car required washing and buffing. The cost was under her deductible amount. The Department recommends approval of this claim.

20. DEPARTMENT OF NATURAL RESOURCES

- 1) Warren Jansen \$277.70

The claimant (00-SAB-123) requests \$277.70 reimbursement for damages to his vehicle caused by stones thrown from a mowing operation at Holland State Park. The Department recommends approval of the claimant's deductible amount of \$250.00 for this claim.

- 2) Gerhard Ullmer \$147.87

The claimant (00-SAB-177) requests \$147.87 reimbursement for damages to his propeller while at the Fair Haven launch ramp. Staff inspected the area the next day. There was approximately three feet of water at the end of the ramp site and no obstructions in the main approach area were found. There were no other complaints. The Department recommends denial of this claim.

- 3) Meg Vaughn \$244.24

The claimant (00-SAB-160) requests \$244.24 reimbursement for damages to her vehicle caused when a tree on a State Park property fell across the vehicle. The tree that fell broke below ground level and had green foliage giving no clue to inspectors that the tree was a danger. The Department had regularly inspected this area. The department recommends denial of this claim, since there was no indication of negligence on the part of the state.

21. DEPARTMENT OF STATE POLICE

- 1) Woody Yoder \$435.00

The claimant (00-SAB-134) requests \$435.00 reimbursement for repairs to his front yard damaged by a State Police Swat Team. The police did damage his yard. This is for gravel, topsoil, grass seed, and labor. The Department recommends approval of this claim.

22. DEPARTMENT OF TRANSPORTATION

- 1) Michael Koss \$250.00

The claimant (00-SAB-206) requests \$250.00 reimbursement for damages to his vehicle when it was struck by falling concrete from a bridge. The Department verified the structural problem and recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

23. DEPARTMENT OF ATTORNEY GENERAL

- 1) The Department requests the acceptance of \$2,500 as settlement of a judgement by the Michigan Unemployment Agency with Mr. John Verhines. Due to extreme hardship, the Unemployment Agency's Tax Department recommends the acceptance of \$2,500 from Mr. Verhines in order to discharge the full debt of \$12,371.76.
- 2) Requests approval to write-off 1,283 uncollectible accounts in the Consumer & Industry Services Unemployment Agency representing a total indebtedness of \$1,738,018.61 for unemployment benefit restitution account barred from collection by the Statute of Limitations under MESC v Westphal.

24. DEPARTMENT OF CORRECTIONS

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

Department of Corrections - October, 2000 - 0 Claims approved or denied.

25. FAMILY INDEPENDENCE AGENCY

- 1) The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$1,166.52 at 386 Worden Street, Ypsilanti, MI
\$ 721.00 at 8045 Island View, Newaygo, MI
\$ 886.00 at 2741 E. Michigan Ave., Free Soil, MI

26. DEPARTMENT OF TRANSPORTATION/BUREAU OF AERONAUTICS

- 1) Request approval to allot \$591,100 of federal/state/local grant funds for design engineering for future project, terminal construction, and construction of Airport Rescue and Fire Fighting Building (Phase II) at the following airports:

1. Bad Axe	\$ 68,000.00
2. Saginaw - MBS	223,100.00
3. St. Ignace	300,000.00

TOTAL \$ 591,100.00

The funds are authorized in Act 265 P.A. 1999, Account No. 55940.

- 2) Requests approval to allot \$2,000,000.00 of state grant funds for Midfield Terminal at the following airport:

1. Detroit Metro - Wayne Co. \$2,000,000.00

TOTAL \$2,000,000.00

These funds are authorized in P.A. 265 of 1999, Account No. 55940

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

November 14, 2000 Meeting, 11:00 a.m. -
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF TREASURY

1) Title Check LLC	\$ 5,514,240.00 Total
Three Rivers, MI	071I000380 Perform Title Searches

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

November 21, 2000 Meeting, 10:45 a.m. - Senate Appropriations Room
Third Floor Capitol Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1. FAMILY INDEPENDENCE AGENCY

- | | |
|-------------------------------------|--|
| 1) Sagem Morpho, Inc.
Tacoma, WA | \$ 3,851,936.05 - 3 Years
071I000475 Automated Finger
Imaging System |
|-------------------------------------|--|

SECTION III. RELEASE OF FUNDS TO WORK ORDER

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